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			1. CONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES	
AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT	J			3	
		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplica	ble)	
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	W45G4861571062					
	20-Feb-2007	· · · · · · · · · · · · · · · · · · ·	CC	DF W911	RO		
CODE CODE	W911RQ	7. ADMINISTERED BY (If other than item 6) PETE PETERSON		1101			
RIMER ARMY DEPOT		PHONE: 903-334-2208					
ECTORATE FOR CONTRACTING		FAX: 903-334-2541 OR: 2828 PETE PETERSON4@US.ARMY.MIL					
MAIN DRIVE BUILDING 431 CARKANA TX 75007-5000		TEXARKANA TX 75507-5000					
Addition W. Serry, comp.			9A. AMENDA	CONTRACTOR SC	TATE	ON NO	
AME AND ADDRESS OF CONTRACTO	R (No., Street, County	Sate and Zip Code)	9A. AMENIA	RENT OF SC	ADICK I IXXX		
YNO ONE INC			9B. DATED (SEE ITEM 1	1)		
EORGE PAPE 1871 N 250 W							
DINIBURG IN 46124			X 10A MOD C	F CONTRAC	CT/ORDER	NO.	
						······································	
			10B, DATED		1 13)		
DE 1HPQ2	FACILITY O	DDE					
Dr. 1FTV4K	11. THISITEM ONLY	APPLIES TO AMENDMENTS OF SOLI	CITATIONS				
The above numbered entiretation is arrended as set	onh in hem 14. The hour a	ad date specified for receipt of Offer	is extended,	is not ext	ended.		
The above Brainston softenation is arrived as a		c in the collection or as amended by one of	the following methods	:			
Offer must acknowledge receipt of this amendmen	conies of the numerical	neut; (b) By acknowledging receipt of this amenda	ment on each copy of the	offer submitted	:		
(a) By completing items 8 and 15, and returning		and assendenced roughers. FAILURE OF YOUR	VCVIO M PEDOME:	ITTO BE			
RECEIVED AT THE PLACE DESIGNATED FO	R THE RECEIPT OF OFFE	RS PRIOR TO THE HOUR AND DATE SPECIFIE	D MAY RESULTIN	- letter			
provided each selegram or letter makes reference to	the sometiment and this an	endment, and is received prior to the opening hour					
ACCOUNTING AND APPROPRIATION	N DATA (If required)						
See Schedule		TO STATE OF CONTRACT	rempreps				
13. THIS	SITEM APPLIES ONL'	Y TO MODIFICATIONS OF CONTRACT (ACT/ORDER NO. AS DESCRIBED IN 17	TEM 14.				
IT M	ODIFIEST HE CONT I	ACTIONDER NO. AS DESCRIBED IN	HINITEM 14 AR	E MADE IN	THE		
A. THIS CHANGE ORDER IS ISSUED PI	URSUANT TO: (Specif	y authority) THE CHAINESSET FORT	1111112				
CONTRACT ORDER NO. IN ITEM I	.UA.						
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFI	ED TO REFLECT THE ADMINISTRAT	IVE CHANGES (SI	ch as change	s in paying		
- Affire	4C3KT LJ TIA R I EMAR T-1, c	Citable: Electrical Citable Ci	AR 43.103(B).				
C. THIS SUPPLEMENT AL ACREEMEN	T IS ENTERED INTO	PURSUANT TO AUTHORITY OF:					
52.212-4 (c)			A STATE OF THE STA				
D. OTHER (Specify type of modification	and authority)						
		eign this document and return 1	copies to the iss	aing office.			
IMPORTANT: Contractor is no	t, X is required to	Sign (Ilis Goodstan, and					
PROCEIDELON OF AMENDMENT MO	ODIFICATION (Organ	ized by UCF section headings, including so	licitation/contract	subject matte	er		
where feasible !							
Modification Control Number: petal	7153		ve unit cost of line	tem 0001 fr	om		
	the purchase of dynar	nometers is neverly intollied to recess in	ide a 758 dynamor	neter and as	sorted		
Purchase order W911RQ-07-P-0073 for			•				
		3 119 00 There are no other changes					
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		3,118.00. There are no other changes.					
\$89,174.00 to \$81,559.00. Two T Stotte cast iron bases. Order total changed fro	om \$178,348.00 to \$16	3,116.00. 11810 0.010 0.010					
\$89,174.00 to \$81,559.00. Two 1 Stotte cast iron bases. Order total changed fro	om \$178,348.00 to \$16	a), 115.00. Had a least of the changed remains to	nckenged and in fall for	pe and effect.	vne or min		
\$89,174.00 to \$81,559.00. Two I Stotte cast iron bases. Order total changed from bases. Order total changed from the cast iron bases.	of the document referenced in	b Hem9A or 10A, as hereto fire changed, remains or	nchanged and in fall for CONT RACT ING	pe and effect.	ype or print)	
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (T	of the document referenced in	b Hem9A or 10A, as hereto fire changed, remains or	nchanged and in fall for CONT RACT ING	pe and effect.			
\$89,174.00 to \$81,559.00. Two I Stotte cast iron bases. Order total changed from bases. Order total changed from two provided bersin, #3 terms and conditions 15A, NAME AND TITLE OF SIGNER (T	of the document referenced in type or print)	b Hem9A or 10A, as hereto fore changed, remains to 16A. NAME AND TITLE OF TEL 903 334-2	nchanged and in Still for CONTRACTING O	pe and effect.	ype or print		
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AMEDICAL OF COLICIEA	TIONIMADDIE	TCATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	HON/MODIF	ICATION OF CONTRACT	J	1 3		
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJE	CTNO.(Ifappl:cable)		
P00001	20-Feb-2007	W45G1861571062				
6. ISSUED BY CODE	W911RQ	7. ADMINISTERED BY (Ifother than item6)	CODE W	911RQ		
RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		PETE PETERSON PHONE: 903-334-2206 FAX: 903-334-2541 OR 2628 PETE PETERSON4@US ARMY.MIL TEXARKANA TX 75507-5000				
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County, S	State and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.		
DYNO ONE INC	,,,					
GEORGE PAPE 14671 N 250 W			9B. DATED (SEE ITEM	[11]		
EDINBURG IN 46124		 	X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-P-0073			
		[×]	W911RQ-07-P-0073			
		1 1	10B. DATED (SEE ITE	IM 13)		
CODE 1HPQ2	FACILITY COL	JE IL	X 31-Jan-2007			
11. T	HIS IT EM ONLY A	PPLIES TO AMENDMENTS OF SOLICITA				
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	s extended, is not	extended.		
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning		ified in the solicitation or as amended by one ofthe foll nt; (b) By acknowledging receipt ofthis amendment on		ed;		
or (c) By separate letter or telegram which includes a refe						
RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. Ifby virtue of this ame						
provided each telegram or letter makes reference to the so						
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule						
		O MODIFICATIONS OF CONTRACTS OR CT/ORDER NO. AS DESCRIBED IN ITEM 1				
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN I	TEM 14 ARE MADE IN	1 THE		
B. THE ABOVE NUMBERED CONTRACT/Of office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVE C SUANT TO THE AUTHORITY OF FAR 43	HANGES (such as chang .103(B).	es in paying		
X C. THIS SUPPLEMENTAL AGREEMENT IS 52.212-4 (c)						
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return 1 cop	ies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: pete07153 Purchase order W911RQ-07-P-0073 for the pu \$89,174.00 to \$81,559.00. Two T Slotted Moul cast iron bases. Order total changed from \$17	rchase of dynamom	neters is hereby modified to reduce the unit sted. The trade-in items will now include a 7	cost of line item 0001 fr	om		
Except as provided herein, all terms and conditions of the do	cument referenced in Item	19A or 10A, as heretofore changed, remains unchanged	and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONT		pe or print)		
		DONALD E. KENNEDY / CONTRACTING OFFICE	:R EMAIL: donald.kennedy1@us.	armumil		
LED CONTRACTOR/OPPEROR	15C. DATE SIGNE	TEL: 903-334-2656 D 16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
15B. CONTRACTOR/OFFEROR	13C. DATE SIGNE		ends	1		
(Simplify of person outling and to simply		(Signature of Contracting Officer	1111	21-Feb-2007		
(Signature of person authorized to sign)	1	(Signature of Contracting Office)	,	i		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$15,230.00 from \$178,348.00 to \$163,118.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Minimum Specifications: Water Cooled, Smooth Rotor Eddy Current Dynamometer 90V Multi-Coil Design Max Power: 1000HPTorque: 190 - 3750lb-ftMax Speed: 4,000 RPMAbsorption Capacity: 1400 to 4000 RPMTwo Torque ArmsShaft Height: 33"Front & Rear Knife EdgesCooling Water Supply: 90 GPM min @ 90 F max inlet tempMax Base Dimensions: 48 1/2" X 39 1/2" X 6" BaseWater supply on left side of dynamometer. Electrical supply on right side of dynamometer. Must have a steel mounting pad wth adjustable mounting bolts. Dyno One Model# SR1000W4-4MIncludes two (2) 72" X 72" X 7" "T" Slot Mounting Bases.he government will trade-in two each 1,200 HP, Midwest Model 2025W dynamometer. The trade-ins will include one pedestal and two bases. These will be picked up by the contractor upon delivery of the new dynamometers. The government will be responsible for the installation of the dynamometers. The contractor will provide one start-up engineer at RRAD for four (4) days for the supervision of the installation and start-up of the dynamometer. Contractor shall provide a full parts and labor warranty on the dynamometer for a two year period from date of final acceptance by the government. to Minimum Specifications: Water Cooled, Smooth Rotor Eddy Current Dynamometer 90 V Multi-Coil Design Max Power: 1000 HPT orque: 190 - 3750 lb-ft Max Speed: 4,000 RPMAbsorption Capacity: 1400 to 4000 RPMTwo Torque ArmsShaft Height: 33"Front & Rear Knife EdgesCooling Water Supply: 90 GPM min @ 90 F max inlet tempMax Base Dimensions: 48 1/2" X 39 1/2" X 6" BaseWater supply on left side of dynamometer. Electrical supply on right side of dynamometer. Must have a steel mounting pad wth adjustable mounting bolts. Dyno One Model# SR1000W4-4MThe government will trade-in two each 1,200 HP, Midwest Model 2025W dynamometer, one pedestal and assorted cast iron bases. These will be picked up by the contractor upon delivery of the new dynamometers. The government will be responsible for the installation of the dynamometers. The contractor will provide one start-up engineer at RRAD for four (4) days for the supervision of the installation and start-up of the dynamometer. Contractor shall provide a full parts and labor warranty on the dynamometer for a two year period from date of final acceptance by the government..

The unit price amount has decreased by \$7,615.00 from \$89,174.00 to \$81,559.00. The total cost of this line item has decreased by \$15,230.00 from \$178,348.00 to \$163,118.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$15,230.00 from \$178,348.00 to \$163,118.00.

CLIN 0001:

AA: 97X4930AAPP6D 31EA5ZA200W45G1861571062Z94960041117 (CIN W45G18615710620001) was decreased by \$15,230.00 from \$178,348.00 to \$163,118.00

W911RQ-07-P-0073 P00001 Page 3 of 3

(End of Summary of Changes)